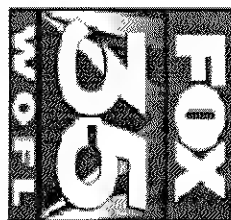


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Advertiser	Priorities USA Action
Product	321-340-1563-PRIORITIES USA ACTN
Estimate Number	1563

Invoice #	4068670-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068870
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

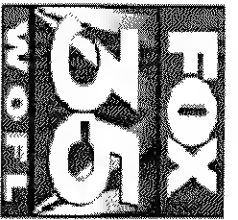
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	530-6A		10/01/12 to 10/07/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/02/12	:30	5:53 AM	USATV02H	\$350.00		1
2	WOFL	Good Day 5a	530-6A		10/01/12 to 10/07/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/04/12	:30	5:39 AM	USATV02H	\$350.00		1
3	WOFL	Good Day 5a	530-6A		10/08/12 to 10/14/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/08/12	:30	5:44 AM	PRA1V1224H	\$350.00		1
4	WOFL	Good Day 6a	6-630A		10/01/12 to 10/07/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/03/12	:30	6:28 AM	USATV02H	\$650.00		1
5	WOFL	Good Day 6a	6-630A		10/01/12 to 10/07/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/04/12	:30	6:27 AM	PRA1V1219H	\$650.00		1
6	WOFL	Good Day 6a	6-630A		10/01/12 to 10/07/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/05/12	:30	6:30 AM	USATV02H	\$650.00		1
7	WOFL	Good Day 7a	7-730A		10/01/12 to 10/07/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/02/12	:30	7:29 AM	PRA1V1219H	\$900.00		1
8	WOFL	Good Day 7a	7-730A								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Advertiser	Priorities USA Action	Invoice #	4068870-1
Product	321-340-1563-PRIORITIES USA ACTN	Invoice Date	10/28/12
Estimate Number	1563	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12

Billing Address:

Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Station	WOFL	Order #	4068870
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	321
Special Handling		Product Code	340

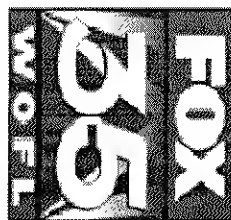
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WOFL	Good Day 7a	730-8A	10/01/12 to 10/07/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/04/12	:30	7:24 AM	USATV02H	\$900.00		1
10	WOFL	Good Day 7a	730-8A	10/01/12 to 10/07/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/03/12	:30	8:00 AM	PRATV1219H	\$900.00		1
11	WOFL	Good Day 8a	8-830A	10/01/12 to 10/07/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	10/05/12	:30	7:53 AM	PRATV1219H	\$900.00		1
12	WOFL	Good Day 8a	8-830A	10/01/12 to 10/07/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/02/12	:30	8:29 AM	USATV02H	\$750.00		1
13	WOFL	Good Day 8a	8-830A	10/01/12 to 10/07/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/04/12	:30	8:24 AM	PRATV1219H	\$750.00		1
14	WOFL	Good Day 8a	830-9A	10/08/12 to 10/14/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/08/12	:30	8:21 AM	PRATV1224H	\$750.00		1
15	WOFL	Good Day 8a	830-9A	10/01/12 to 10/07/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/03/12	:30	8:43 AM	USATV02H	\$750.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Advertiser	Priorities USA Action
Product	321-340-1563-PRIORITIES USA ACTN
Estimate Number	1563

Invoice #	4068870-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068870
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

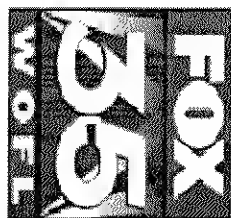
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WOFL	Good Day 8a	830-9A		10/01/12 to 10/07/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/05/12	:30	8:59 AM	USATV02H	\$750.00		1
16	WOFL	Good Day 9a	9-930A		10/01/12 to 10/07/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/02/12	:30	9:23 AM	PRATV1219H	\$350.00		1
17	WOFL	Good Day 9a	9-930A		10/01/12 to 10/07/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/04/12	:30	9:11 AM	USATV02H	\$350.00		1
18	WOFL	Good Day 9a	9-930A		10/08/12 to 10/14/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/08/12	:30	9:29 AM	PRATV1224H	\$350.00		1
19	WOFL	WENDY WILLIAM	10a-11a		10/01/12 to 10/07/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/03/12	:30	10:42 AM	PRATV1219H	\$300.00		1
20	WOFL	SAT 8-10A	SAT 8-10A		10/01/12 to 10/07/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/06/12	:30	9:40 AM	PRATV1224H	\$270.00		1
21	WOFL	WENDY WILLIAM	10a-11a		10/08/12 to 10/14/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/08/12	:30	10:59 AM	PRATV1224H	\$300.00		1
22	WOFL	DR PHIL	11a-12p								

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Advertiser	Priorities USA Action
Product	321-340-1563-PRIORITIES USA ACTN
Estimate Number	1563

Invoice #	4068870-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068870
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

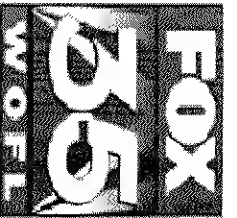
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WOFL	DR PHIL	11a-12p	10/01/12 to 10/07/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/02/12	:30	11:11 AM	USATV02H	\$300.00		1
24	WOFL	JUDGE MATHIS	12p-1p	10/01/12 to 10/07/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/04/12	:30	11:21 AM	PRATV1219H	\$300.00		1
25	WOFL	JUDGE MATHIS	12p-1p	10/01/12 to 10/07/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/03/12	:30	12:35 PM	USATV02H	\$300.00		1
26	WOFL	JUDGE MATHIS	12p-1p	10/01/12 to 10/07/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/04/12	:30	12:29 PM	USATV02H	\$300.00		1
27	WOFL	JUDGE JOE BROWN	1p-2p	10/08/12 to 10/14/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/08/12	:30	12:52 PM	PRATV1224H	\$300.00		1
28	WOFL	JUDGE JOE BROWN	1p-2p	10/01/12 to 10/07/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/02/12	:30	1:29 PM	PRATV1219H	\$300.00		1
29	WOFL	JUDGE JOE BROWN	1p-2p	10/01/12 to 10/07/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	10/05/12	:30	1:54 PM	PRATV1219H	\$300.00		1

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Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1563-PRIORITIES USA ACTN
Estimate Number	1563

Invoice #	4068870-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068870
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

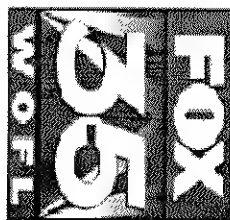
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WOFL	JUDGE JOE BROWN	1p-2p								
		POLITICAL ISSUE									
	WOFL			10/08/12 to 10/14/12		1x	M-----				
				M	10/08/12	:30	1:54 PM	PRATV1224H	\$300.00		1
30	WOFL	PEOPLE COURT	2p-3p								
		POLITICAL ISSUE									
	WOFL			10/01/12 to 10/07/12		1x	-T-----				
				Tu	10/02/12	:30	2:18 PM	USATV02H	\$350.00		1
31	WOFL	PEOPLE COURT	2p-3p								
		POLITICAL ISSUE									
	WOFL			10/01/12 to 10/07/12		1x	---T---				
				Th	10/04/12	:30	2:28 PM	PRATV1219H	\$350.00		1
32	WOFL	PEOPLE COURT	2p-3p								
		POLITICAL ISSUE									
	WOFL			10/08/12 to 10/14/12		1x	M-----				
				M	10/08/12	:30	2:42 PM	PRATV1224H	\$350.00		1
33	WOFL	DR PHIL	3p-4p								
		POLITICAL ISSUE									
	WOFL			10/01/12 to 10/07/12		1x	-T-----				
				Tu	10/02/12	:30	2:58 PM	PRATV1219H	\$650.00		1
34	WOFL	DR PHIL	3p-4p								
		POLITICAL ISSUE									
	WOFL			10/01/12 to 10/07/12		1x	---T---				
				Th	10/04/12	:30	3:33 PM	USATV02H	\$650.00		1
35	WOFL	DR PHIL	3p-4p								
		POLITICAL ISSUE									
	WOFL			10/01/12 to 10/07/12		1x	----F--				
				F	10/05/12	:30	2:59 PM	USATV02H	\$650.00		1
36	WOFL	JUDGE JUDY	4p-5p								

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Advertiser	Priorities USA Action
Product	321-340-1563-PRIORITIES USA ACTN
Estimate Number	1563

Invoice #	4068870-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068870
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

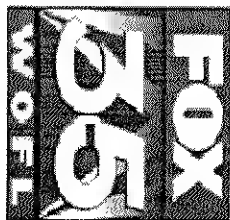
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WOFL	JUDGE JUDY	4p-5p	10/01/12 to 10/07/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/02/12	:30	3:58 PM	USATV02H	\$700.00		1
38	WOFL	JUDGE JUDY	4p-5p	10/01/12 to 10/07/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/03/12	:30	4:13 PM	PRATV1219H	\$700.00		1
39	WOFL	JUDGE JUDY	4p-5p	10/01/12 to 10/07/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	10/05/12	:30	4:48 PM	PRATV1219H	\$700.00		1
40	WOFL	Fox 35 5p News	5-530P	10/08/12 to 10/14/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/08/12	:30	4:13 PM	PRATV1224H	\$700.00		1
41	WOFL	Fox 35 5p News	5-530P	10/01/12 to 10/07/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/02/12	:30	5:24 PM	PRATV1219H	\$800.00		1
42	WOFL	Fox 35 5p News	5-530P	10/01/12 to 10/07/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/04/12	:30	5:36 PM	PRATV1219H	\$800.00		1
43	WOFL	Fox 35 5p News	530-6P	10/08/12 to 10/14/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/08/12	:30	5:22 PM	PRATV1224H	\$800.00		1

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Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1563-PRIORITIES USA ACTN
Estimate Number	1563

Invoice #	4068870-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068870
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

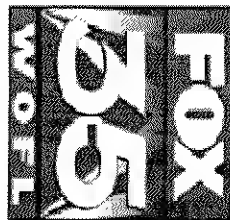
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WOFL	Fox 35 5p News	530-6P		10/01/12 to 10/07/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/02/12	:30	5:55 PM	USATV02H	\$900.00		1
44	WOFL	Fox 35 5p News	530-6P		10/01/12 to 10/07/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/04/12	:30	5:52 PM	USATV02H	\$900.00		1
45	WOFL	Fox 35 5p News	530-6P		10/08/12 to 10/14/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/08/12	:30	5:56 PM	PRATV1224H	\$900.00		1
46	WOFL	Fox News 6p News	6p-630p		10/01/12 to 10/07/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/02/12	:30	6:15 PM	PRATV1219H	\$900.00		1
47	WOFL	Fox News 6p News	6p-630p		10/01/12 to 10/07/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/04/12	:30	6:23 PM	PRATV1219H	\$900.00		1
48	WOFL	Fox News 6p News	6p-630p		10/08/12 to 10/14/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/08/12	:30	6:28 PM	PRATV1224H	\$900.00		1
49	WOFL	TMZ	630p-7p		10/01/12 to 10/07/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/03/12	:30	6:55 PM	USATV02H	\$675.00		1
50	WOFL	TMZ	630p-7p								

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Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1563-PRIORITIES USA ACTN
Estimate Number	1563

Invoice #	4068870-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068870
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

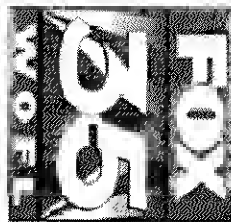
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	WOFL	TMZ	630p-7p		10/01/12 to 10/07/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/05/12	:30	6:55 PM	USATV02H	\$675.00		1
52	WOFL	DISH NATION	12-1230A		10/08/12 to 10/14/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/08/12	:30	6:55 PM	PRATV1224H	\$675.00		1
53	WOFL	DISH NATION	12a-1a		10/01/12 to 10/07/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/04/12	:30	12:20 AM	USATV02H	\$250.00		1
54	WOFL	KING OF THE HILL	1230-1A		10/08/12 to 10/14/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/08/12	:30	12:21 AM	PRATV1224H	\$250.00		1
55	WOFL	KING OF THE HILL	1230-1A		10/01/12 to 10/07/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/02/12	:30	12:49 AM	USATV02H	\$150.00		1
56	WOFL	Good Day 430a	430a-5a		10/01/12 to 10/07/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/05/12	:30	12:59 AM	PRATV1219H	\$150.00		1
57	WOFL	Good Day 430a	430a-5a		10/01/12 to 10/07/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/03/12	:30	4:40 AM	PRATV1219H	\$50.00		1

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Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1563-PRIORITIES USA ACTN
Estimate Number	1563

Invoice #	4068870-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068870
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

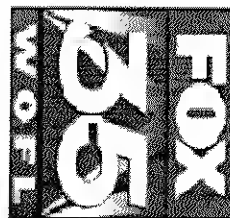
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	WOFL	Good Day 430a	430a-5a		10/01/12 to 10/07/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/04/12	:30	4:50 AM	PRATV1219H	\$50.00		1
58	WOFL	Good Day 430a	430a-5a		10/01/12 to 10/07/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/05/12	:30	4:46 AM	PRATV1219H	\$50.00		1
59	WOFL	Fox 35 5p News	5p-6p		10/01/12 to 10/07/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/06/12	:00			\$550.00	Credited	1
60	WOFL	Off Time Late News	Various		10/01/12 to 10/07/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/06/12	:30	11:22 PM	PRATV1224H	\$1,000.00		1
61	WOFL	SUN 9-10A	SUN 9-10A		10/01/12 to 10/07/12	1x	-----S				
	WOFL	POLITICAL ISSUE		Su	10/07/12	:30	9:59 AM	PRATV1224H	\$250.00		1
62	WOFL	Fox 35 5p News	5p-6p		10/01/12 to 10/07/12	1x	-----S				
	WOFL	POLITICAL ISSUE		Su	10/07/12	:00			\$800.00	Credited	1
63	WOFL	SAT 8-10A	SAT 8-10A		10/01/12 to 10/07/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/06/12	:30	8:59 AM	PRATV1224H	\$250.00		1
64	WOFL	SUN 8-10A	SUN 8-10A		10/01/12 to 10/07/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/06/12	:30	8:59 AM	PRATV1224H	\$250.00		1

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Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
65	WOFL	Good Day 430a	430a-5a	10/01/12 to 10/07/12	1x	-----S					
	WOFL	POLITICAL ISSUE		Su	10/07/12	30	9:10 AM	PRATV1224H	\$250.00		1
66	WOFL	Fox News Sunday	10a-11a	10/01/12 to 10/07/12	1x	-TWTF--					
	WOFL	POLITICAL ISSUE		Tu	10/02/12	30	4:50 AM	PRATV1219H	\$50.00		1
	WOFL			10/01/12 to 10/07/12	1x	-----S					
	WOFL			Su	10/07/12	30	10:45 AM	PRATV1224H	\$800.00		1

Aired Spots

64

Gross Total	\$34,145.00
Agency Commission	\$5,121.75
Net Amount Due	\$29,023.25
Payment Terms	30 Days

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